ಸಂಖ್ಯೆ: 4247/2017-18

ಸುರಾನಿದ್ದಪ್ಪ ಪಿ. ಮೊಕದಮ
ದಂಗೆ ವರದಿ.
ಬಿಲ್ ನಂಬರ್ 424601 to 424700
ವಾಸಿ ದಂಡಂಬಿಸು ಪ್ರಕಾರವಿದೆ.

Executive Engineer
Byatarayanapura Division
Yelahanka Zone, B.B.M.P.
Bangalore - 560 092

23/10

23/10

23/10/17

SBRND: 38/05-02-2018

M. A. R. 57 (Rule 116)
Measurement Book

No. B 424601

Serial No. .....
Name of Work ..... From..... To.....
Name of Contractor of nature of Agency .....
Date of commencement of work .....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	R.A. Bill No. 1 (First & Part)						
1)	Name of the work:- package-3 Improvements to roads & drains providing Amenities & Construction of RC lift plant Bangalore one centre, providing Sodium Vapour lights sign boards in wards No. 9 to 10, 14 & 11 Byatarayanapura Division as per Annexure Go No ODD 217 SFC 2016 dt 28-5-2016 works sl No. for wards No. 09, 10 & 11 33 to 34 Ward No. 10, 35 to 38, Ward No. 11, 39 & 48.						

MEASUREMENT BOOK

Date 1	Full description, etc, of work 2	Dimensions: Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
	2) Estimate's Cost :- 466.80 Lakhs.						
	3) Work Code No :- 009-16-000052.						
	4) Work order No :- EE/BTP/BBMP/E-PMT/01 (96619) WO/50/2017-18 Dt/06.01.2018.						
	5) Name of the Agency :- Sri G.B. Umesh & Bros - Sy.						
	6) Agreement No :- EE/BTP/BBMP/E-PMT/01/(96619)/WO 50/2017-18 Dt/06.01.2018.						
	7) Head of A/c :- P-3160						
	8) Date of Record : 31.01.2018.						

Serial No. .....
Name of Work .....
Name of Contracto
Date of commenc

Date 1	Full d
Sl No	Ite
1)	Earth
3)	Remov
14)	Excavat
15)	Ex Cave
16)	Provi
17)	prim

NT BOOK

ensions		Contents	Reference to last Measurement
Breadth 5	Depth 6	7	8
[illegible]			
[illegible]			
[illegible]			
[illegible]			
[illegible]			
[illegible]			
[illegible]			
[illegible]			

M. A. R. 57 (Rule 116)
Measurement Book

No. B 424602

Serial No. .....
Name of Work ..... From..... To.....
Name of Contractor of nature of Agency .....
Date of commencement of work .....

Date 1	Full description, etc, of work 2		Dimensions: Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8	
	ABSTRACT								
Sl No.	Item of work	unit	Rate	Previous Bill Qty	Amt	Present Bill Qty	Amt	Upto date Bill Qty	Amt
1)	Earth work Excavation	Cum	400.00	—		1595.22	3190 Nil	1595.22	3190 Nil=00
					3938.31	4918.31	4131 Nil	4918.31	4131 Nil=00
3)	Removing & Refixing	Sqm	64.00	—			20578-	2572.30	20578-
					2572.30	3900.00	31200	3900.00	31200=00
14)	Scarifying existing	"	8.00	—					
15)	Excavation with hydr	Cum	162.00	—		1390.31	2,25,230	1390.31	2,25,230
16)	Providing fencing	"	1847.00	—		1994.63	36,84,082	1994.63	36,84,082
17)	primer coat	Sqm	32.00	—		8927.53	2,85,681	8927.53	2,85,681=00

MEASUREMENT BOOK

Date 1	Full description, etc, of work 2		Dimensions: Number 3	Length 4	Breadth 5	Depth 6	Contents 7		Reference to last Measurement 8	
			ABSTRACT			Previous Bill		Present Bill	up to date Bill	
Sl No.	Items of work	unit	Rate	Previous Qty	Previous Amt	Qty	Amt	Qty	Amt	
18)	Cleaning the roof	sqm	3.20	—	—	21684.61	69391	21684.61	69391	
19)	providing apply tack coat	"	13.00	—	—	30612.14	397958	30612.14	397958	
20)	providing B.C.	Cum	8373.00	—	—	1225.17	10258348	1225.17	10258348	
28)	providing & laying thermoplastic	sqm	566.00	—	—	301.88	170864	301.88	170864	
114)	led street light	Each	19562.00	—	—	108.00	2112696	108.00	2112696	
120)	Supplying G.I. pipe	"	933.00	—	—	171.00	159543	171.00	159543	
121)	Wiring for lighting	"	8.00	—	—	600.00	4800=00	600.00	4800=00	
122)	supplying UG Cable	mtr	173.00	—	—	160.00	27680	160.00	27680	

Serial No. .....
Name of Work .....
Name of Contracto
Date of commence

Date 1	Full de
Sl No.	Ite
123)	Lubus UG C
124)	Thrett 3 ph
125)	Supp Copp

T BOOK

nsions Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
ous Amt	Present as 31/1 Qty	Amt	Upto date as 31/1 Qty	Amt
—	21684.61	69391	21684.61	69391
—	30612.14	397958	30612.14	397958
—	1225.17	1,02,583.48	1225.17	1,02,583.48
—	301.88	170864	301.88	170864
—	108.00	2,12,696	108.00	212696
—	171.00	159543	171.00	159543
—	600.00	4800=00	600.00	4800=00
—	160.00	27680	160.00	27680

M. A. R. 57 (Rule 116)
Measurement Book

No. B 424603

Serial No. .....
Name of Work ..... From..... To.....
Name of Contractor of nature of Agency .....
Date of commencement of work .....

Date 1	Full description, etc, of work 2		Dimensions Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
			As per abstract			Present as 31/1		Upto date as 31/1
Sl No.	Item of work	Unit	Qty		Amt	Qty	Amt	Qty / Amt
1237	Labour charges for UG Cable.	Mtr	36.00	—	—	160.00	5760.00	36.00 / 5760=00
1244	Thimble type based single 3 phase.	Each	53817.00	—	—	25.00	1,34,542.5	25.00 / 1,34,542.5
1254	Supplying tinned copper lugs....	Each	21.00	—	—	66.00	1386.00	66.00 / 1386=00
								T. Rs = 1,95,683.4=00
								Rs: 1,94,19,284-00

AE, W.O. 31/1/18 W.O. 31/01/2018 AE-9 31/1/2018

Assistant Executive Engineer
Vidyaranyapura Sub Division
BESCOM Bangalore - 97

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	CERTIFICATE 1) Certified that the above work is done satisfactory. 2) Departmental materials used is nil						
	A.E. W.No.11	31/1/18		31/1/18			31/1/18

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

Serial No. .....
Name of Work .....
Name of Contractor of na
Date of commencement

Date	Full descripti
1	2

NT BOOK

ensions			Contents	Reference to last Measurement
	Breadth 5	Depth 6	7	8

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

M. A. R. 57 (Rule 116)
Measurement Book

o. B 424604

Serial No. .....
Name of Work ..... From..... To .....
Name of Contractor of nature of Agency .....
Date of commencement of work .....

Date 1	Full description, etc, of work 2	Dimensions: Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
						Total Rs. 1,94,19,284-00	
						IT - 38,8386-00	
						CGS - 19,4193-00	
						CBF - 19,419-00	
						LR - 2,33,031-00	
						Adju - 83,5029-00	
						Cheque Rs 1,85,84,255-00	

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 19419,284-00
ಗಳನ್ನು ಹಾಗು ಮಾಡಿದೆ: ಇದರಲ್ಲಿ ರೂ. 835029-00
ಮೊಬಲಗು ಮಾಡಿಕೊಂಡು ಬರಬೇಕಾದ ಮೊಬಲಗು Rs. 1,85,84,255-00
ರೂ. One crore eighty five lakh eighty four thousand two hundred fifty five only.
ಬಿಲ್ಲು ಮೊಬಲಗಿನ ಶೀರ್ಷಿಕೆ
ಶೀರ್ಷಿಕೆ
ಮುಖ್ಯ
ಉಪ
ಸಣ್ಣ
ಉಪ ಸಣ್ಣ
05/02